Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10739** Dated : **30-Sep-2020**
Ref.: **13239 dt. 16-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*1,407.00*	**₹ 1,660.00**
Input CGST	*126.63*	
Input SGST	*126.63*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of FP Isolator against vide bill no:13239 inv dt:16.09.2020 po.no:70118 po.dt:05.09.2020 scan id:50980

Amount (in words) :

Indian Rupees One Thousand Six Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

11926

Scan ID 50980 13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/20	Prepared by:	SOWMYA
PO/WO no.	70118	PO / WO Date.	5/9/20
Supplier Name	SS/lp.	PO/WO amount	6,700
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13239	16/9/20.	1,660
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,660

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11186	16/9/20	83049.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,660
Amount E – PO / WO value:	6,700.
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received ☒ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	[signature] APPROVED BY M. SANJAY PRAKASH Sr. Manager Accounts
Date	18/9/20		23 SEP 2020		29/9/20		01 OCT 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	Invoice No. 13239
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 16-09-2020
	PO No. 70118
	PO Date. 05-09-2020
	Req ID 59612
	Req Date 04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No 11926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount		1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69485 Date 16/4 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-09-2020 13:09:59 Orig

70118
03.09.20 11:50:23

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	70118	11926
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
				Total Order Value . . .		**6,700.26**

Rupees : Six Thousand Seven Hundred and Paise Twenty Six Only.

Part bill received of Rs. 5040/- and Bal. bill of Rs. 1660/- to be receivable.
(B.No: 13089 / 8/9/20).
16/9/20

Recieved.
23/09/2020

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-09-2020
Site & Phase :	May Flower Platinum	Time:	15;50
Supplier		Req.No.	11926
Material required before date:	07-09-2020	ID No.	59612

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights	4'	20	Nos		
2	4 pole isolators 7018	40 amps	03	Nos		
3						
4						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	04-09-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11186
Modi Properties Private Limited,.	DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70118
	PO Date.	05-09-2020
	Req ID	59612
GSTIN : 36AABCM4761E1ZM	Req Date	04-09-2020
	Loc Req No	11926

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No. 4090 Dt. 16/9/20

MRN No. 83049 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No: 4125 Date: 26/9

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13239
Modi Properties Private Limited,.	Invoice Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70118
	PO Date.	05-09-2020
	Req ID	59612
GSTIN : 36AABCM4761E1ZM	Req Date	04-09-2020
	Loc Req No	11926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount	1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

INWARD
14090 Dt 16/9/20
MRN 83069 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10740**
Ref.: **13176 dt. 12-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Consumables GST 12%`	*400.00*	**₹ 714.00**
Consumables GST 18%	*225.00*	
Input CGST	*44.25*	
Input SGST	*44.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to SSLLP towards purchase of vim bar & Sanitizer & Surf Detergent powder against invoice no :-13176 invoice date :-12.09.2020 vid po no :-69871 po date :-26.08.2020 Req No :-59364 Scan Id No :-50991

Amount (in words) :

Indian Rupees Seven Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

11898 15 Scan ID 50991

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	69871.	PO / WO Date.	26/8/20.
Supplier Name	SSILP.	PO/WO amount	11,932.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13176.	12/9/20.	714
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			714

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11133.	12/9/20	82943.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	714
Amount E – PO / WO value:	11,932
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 01 OCT 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	16/9/20.				29/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13176
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-09-2020
	PO No.	69871
	PO Date.	26-08-2020
	Req ID	59364
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	11898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	626.00		88.68
	44.34	44.34	Total Invoice Amount	714.68		

Rupees : Seven Hundred Fourteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 60381
Date 18/9
Sign.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11133
Modi Properties Private Limited,.	DC Date.	12-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69871
	PO Date.	26-08-2020
	Req ID	59364
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	11898

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No K4093	Dt 12/9/20
MRN No: 89943	Dt.
Received By	Sign: n/izcom

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41258 Date: 2019

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13176
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-09-2020
	PO No.	69871
	PO Date.	26-08-2020
	Req ID	59364
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	11898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	44.34	44.34	Total Taxable Amount	626.00		88.68
			Total Invoice Amount	714.68		

Rupees : Seven Hundred Fourteen and Paise Sixty Eight Only.

INWARD

Inward No: 4043 Dt: 12/9/20

MRN No: 8943 Dt:

Received By Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-08-2020 10:46:41 AM

69871
26.08.20 1:23:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69871	11898
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
9	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	6.00	195.00	0.00	18.00	1,380.60
10	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
12	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
13	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	6.00	245.00	0.00	18.00	1,734.60
14	4008 - Consumables - Cleaning Cloth - other - nos	10.00	80.00	0.00	18.00	944.00
15	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
16	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
17	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
18	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/__

Purchase Order

 27-08-2020 10:46:41 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	11,932.48

Rupees : Eleven Thousand Nine Hundred Thirty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

=) Part bills received
(1) 12916 - 1822/-
(2) 12915 - 9395/-
11,217/-
and bal. Bill of Rs 715/- to be receivable.
2/9/20.

Recieved.
23/09/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

...y Name:	Modi Properties Pvt Ltd	Date:	25-08-2020
... Phase :	May Flower Platinum	Time:	10;40
...plier		Req.No.	11898
...aterial required before date: 28-08-2020		ID No.	59364

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Lizol	Std	06	Nos		
3	Vimbar	Std	06	Nos		
4	Phenyl	Std	06	Nos		
5	Sanitizer	Std	05	Nos		
	Odonil	Std	06	Nos		
	Room freshener	Std	06	Nos		
	Surf excel	Std	10	Packets		
9	Dettol handwash	Std	06	Nos		
10	Dettol liquid 69871	Std	06	Nos		
11	Mapping sticks	Std	06	Nos		
12	Dust pads	Std	06	Nos		
13	Plastic buckets	Std	06	Nos		
14	Plastic mugs	Std	06	Nos		
15	Yellow /white Cleaning cloths	Std	20	Nos		
16	Broom sticks	Std	06	Nos		
17	Bombay brooms big	Std	06	Nos		
18	Viper stick	Std	06	Nos		

...emarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	25-08-2020	Sign. & Date	

4035
62425

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10741

No. : **PUR/~~10742~~**
Ref.: **13223 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*10,722.40*	**₹ 12,652.00**
Input CGST	*965.02*	
Input SGST	*965.02*	
OIE-Rouned Off	*(-)0.44*	

On Account of :
Being amount credited to SSLLP towards purchase of stone & Granite against invoice no :-13223 invoice date :-16.09.2020 Vid Po No :-70224 po date :-08.09.2020 Req No :-59712 Scan Id no :-50996

Amount (in words) :
Indian Rupees Twelve Thousand Six Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

11927

16 - Scan ID 50996

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70224	PO / WO Date.	8/9/20
Supplier Name	SSl4p.	PO/WO amount	12,638
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13223	16/9/20.	12,652
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,652

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3223	12/9/20	82945.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,652
Amount E – PO / WO value:				12,638
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geetha	Preethi	
Date	17/9/20.				29/9/20		

APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 01 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)	DC No. : 3223
	Date : 12/9/20
	Vehicle No. : AP 36 X 3984
Site:	P.O. / W.O. No. : 78224.
	P.O. / W.O. Date : 8/9/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 10' x 3'.3" = 10 (Nos)	325.00 sft
2	Hamali	325 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		325.00 sft

GSTIN :

Received the above materials in good condition.

Received by P. Mahesh

Stamp: P. Mahesh

Date : 12/9/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13223
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2020
	PO No.	70224
	PO Date.	08-09-2020
	Req ID	59712
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	11927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		66	19.60	1,293.60	18	232.84
	Tanbrown - 8'3" x 0.9" - 08 nos						
2	8500 - Stone - granite - Beading - NA - rft		75	19.60	1,470.00	18	264.60
	Tanbrown - 6'3" x 0.9" - 12 nos						
3	8500 - Stone - granite - Beading - NA - rft		290	19.60	5,684.00	18	1,023.12
	Tanbrown - 7'3" x 0.9" - 40 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		325	7.00	2,275.00	18	409.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,722.60	1,930.06
	965.03	965.03	Total Invoice Amount	12,652.67	

Rupees : Twelve Thousand Six Hundred Fifty Two and Paise Sixty Seven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29428
Date 18/9
Sign

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)	DC No.	: 3223
	Date	: 12/9/20
Site:	Vehicle No.	AP 36 X 3984
	P.O. / W.O. No.	: 78224.
	P.O. / W.O. Date :	8/9/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 10' x 3'.3" = 10 (Nov)	325.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No 4004 Dt. 12/9/20	
17	MRN No: 82945 Dt.	
18	Received By Sign: Nizam	
19	Modi Properties Pvt. Ltd Sy.No.82/1	
20		325.00 sft

GSTIN :

Received the above materials in good condition.

Received by: P. Mahesh

Stamp: P. Mahesh

Date : 12/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 4256 Date: 20/9

For **SUMMIT SALES LLP**

B. Manasa

Authorised Signatory

11.56

OUTWARD - GATE PASS No.: 2205

Date:	12/09/20.	Time:		11.20	
Company:	Summit Sales LLP				
Project/site:	Summit Housing LLP				
Destination:					
Outward No.:	Vehicle type	Vehicle No		Vehicle driver	
764.	Tractor	AP36X3984		P. Mahesh	
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Granite tan brown 10'x3'3'	10	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	10	Nos		

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. ____________/-
☑Transfer to other site/project	☐On loan to be returned	Return of material - inward no. __________ & date ______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount ________________ date ___________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑ No charge	☐for repairs & service	☐Material received by inward no. _________ & date___________
☐ Other:	Details:	Details:

Remarks: Material sending to MPL for site use purpose only CN-3223 P.O-70226

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	[signature]	B. Meenakshi	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
12/9/20	4041		Nizam	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

 08-09-2020 12:09:48

70242
08.09.20 12:15:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70224	11927
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 8'3" x 0.9" - 08 nos*	66.00	19.60	0.00	18.00	1,526.45
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 6'3" x 0.9" - 12 nos*	75.00	19.60	0.00	18.00	1,734.60
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 7'3" x 0.9" - 40 nos*	290.00	19.60	0.00	18.00	6,707.12
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	323.25	7.00	0.00	18.00	2,670.05
	Total Order Value . . .					**12,638.21**

Rupees : Twelve Thousand Six Hundred Thirty Eight and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat A- 301 to 308,401 to 408 & B- 305,401,405 french window soffit purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 08/09/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-09-2020
Site & Phase:	May Flower Platinum	Time:	16.35
Supplier		Req.No.	11927
Material required before date:	07-09-2020	ID No.	59712

I.D	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	8	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	12	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos		
4						
5						
6	70229					
7						
8						
9						

Remarks: Towards A-301 to A-308, A-401 to A-408 B-301, B-305, B-401, B-405 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

 08-09-2020 12:09:48 Original / Office Copy / Purchase Div.Copy

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70224	11927
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 8'3" x 0.9" - 08 nos*	66.00	19.60	0.00	18.00	1,526.45
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 6'3" x 0.9" - 12 nos*	75.00	19.60	0.00	18.00	1,734.60
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 7'3" x 0.9" - 40 nos*	290.00	19.60	0.00	18.00	6,707.12
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	323.25	7.00	0.00	18.00	2,670.05
					Total Order Value . . .	**12,638.21**

Rupees : Twelve Thousand Six Hundred Thirty Eight and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat A- 301 to 308,401 to 408 & B- 305,401,405 french window soffit purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 08/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10742

No. : **PUR/~~10743~~**
Ref.: **13222 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*817.24*	**₹ 964.00**
Input CGST	*73.55*	
Input SGST	*73.55*	
OIE-Rouned Off	*(-)0.34*	

On Account of :
Being amount credited to SSLLP towards purchase of Stone-granite-tan brown against invoice no : -13222 invoice date :-16.09.2020 vid po no :-69752 po date :-21.08.2020 Req No :-59237 Scan Id No :-51001

Amount (in words) :
Indian Rupees Nine Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

11892

Scan 1D 18 S 1001

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	69752	PO / WO Date.	21/8/20
Supplier Name	sslp	PO/WO amount	964.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13222	16/9/20.	964
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			964

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	BOY 3215	10/9/20	82873	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				964
Amount E – PO / WO value:				964
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**26.9.2020**

Remarks**:**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Ceethana	[signature]	[signature] APPROVED BY 01 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	17/9/20.				29/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Recd 10/9

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd Mallapur

Site:

DC No.	3215
Date	15/9/20
Vehicle No.	TS10UB3123
P.O. / W.O. No.	69752
P.O. / W.O. Date	21/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown - 6'.0 x 2'.1' = 01 Nos	12.425ft
2	Hadi	12.42 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12.425ft

GSTIN :

Received the above materials in good condition.

Received by : N Krishna Stamp:

Date : 15/9/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13222
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2020
	PO No.	69752
	PO Date.	21-08-2020
	Req ID	59237
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2020
	Loc Req No	11892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	12.42	58.80	730.30	18	131.44
	6'0" x 2'1" - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12.42	7.00	86.94	18	15.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	817.24	147.08
	73.54	73.54	Total Invoice Amount	964.34	

Rupees : Nine Hundred Sixty Four and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69427 Date 18/9 SEC'BAD

Authorised signatory

Purchase Order

 21-08-2020 17:03:33

69752
21.08.20 11:16:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	69752	11892
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0" x 2'1" - 01 no*	12.42	58.80	0.00	18.00	861.75
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	12.42	7.00	0.00	18.00	102.59
				Total Order Value . . .		**964.34**

Rupees : Nine Hundred Sixty Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat A- 105 kitchen platform purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-08-2020
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier		Req.No.	11892
Material required before date:	21-08-2020	ID No.	59237

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite -15 to 18 mm thickness	6'0" x 2'1"	01	no		
2						
3						
4	69752					
5						
6						
7						
8						
9						

Remarks: Towards A-105 model flats kitchen platforms use purpose.

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, Mallapur	DC No. : 3215
	Date : 1/9/20
	Vehicle No. : AS10UB3123
Site:	P.O. / W.O. No. : 69752
	P.O. / W.O. Date : 21/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite-tan brown = 6'.0 x 2'.1 = 01 (No	12.425ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No 4028 Dt 10/9/20	
17	MRN No: 82873 Dt:	
18	Received By Sign Nizam	
19	Modi Properties Pvt. Ltd Sy.No.82/1	
20		12.425ft

GSTIN :

Received the above materials in good condition.

Received by: On Krishna Stamp:

Date : 10/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41145 Date 15/9

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10743** Dated : **30-Sep-2020**
Ref.: **814 dt. 17-Sep-2020**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*9,21,109.00*	**₹ 10,94,856.00**
OE-Hamali Charges-18%	*6,735.00*	
Input CGST	*83,505.96*	
Input SGST	*83,505.96*	
OIE-Rouned Off	*0.08*	

On Account of :

Being amount credited to Vasant Enterprises towards purchase of bars against vide bill no:814 inv dt:17.9.2020 po.no:70485 po.dt:16.09.2020 scan id:51332

Amount (in words) :

Indian Rupees Ten Lakh Ninety Four Thousand Eight Hundred Fifty Six Only

for SUP-Vasant Enterprises

Prepared by: keerthana Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Debit Note Voucher

No. : **DN/10040**
Ref.: **814 dt. 17-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**
PAN/IT No :

Particulars	Amount
Steel Exempt	**₹ 7,947.00**

On Account of :
towards short material received

Amount (in words) :
Indian Rupees Seven Thousand Nine Hundred Forty Seven Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: shivanand

Approved by

Receiver's Signature

11949

Scan ID - 51332

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/2020.	Prepared by:	MINISH.
PO/WO no.	70485.	PO / WO Date.	16/09/2020
Supplier Name	Vasant. Enterprises	PO/WO amount	10,74,341/-
Firm/Company	MPL	Project	May flower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	814	17/09/2020	10,94,856/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~10,86,~~909/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	410	17/09/2020	83157	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits : 400/- Hamali / Kauta 6335/+18% -	7,947/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,94,856/-
Amount E – PO / WO value:	10,74,341/-
Amount F – Difference (A – E):	20,515/-

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	17/11/2020.

Remarks: Excess Quantity Recieved for 293 Kg's.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	Keerthana	[signature]	[signature]
Date		29/9	29/09/2020		30/9/20		

APPROVED BY 30 SEP 2020 SUBHAM MOD MANAGING DIRECTOR

APPROVED BY 01 OCT 2020 JAYA PRAKASH Sr. Manager - Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **814** **TAX INVOICE** Date 17.09.2020

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, II nd floor,
M G Road, Sec-bad. 500003.

GST No. 36AABCM 4761 E1 ZM.

Y. Order No. : 70485. Dt. 16.09.2020
D.C. No. : 410 Dt. 16.09.2020
Desp. Per : —
Truck No. : AP29TA3484.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 16MM	7214	10250 Kgs	36.35	Kg	372587	50
2.	MS TMT BARS 20MM	7214	15090 Kgs	36.35	Kg	548521	50
			25340 Kgs			921109	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69704 Date 28/9 Sign.

Rupees TEN LAKHS NINETY FOUR THOUSAND EIGHT HUNDRED FIFTY SIX ONLY.	Kanta / Hamali / Others 25.34 x 250 / M.T	400 6335	00 00
	Freight Charges	—	
	Total	927844	00
Bank : **CITY UNION BANK** Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 %	83505	96
	SGST @ 9 %	83505	96
	IGST @ — %	—	
GST No. 36AAIFV6997M1Z1	G. Total	1094856	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 814 **TAX INVOICE** Date. 17.09.2020

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, II nd floor,
M.G Road, Sec-bad. 500003.

GST No. 36AABCM 4761 F1 ZM.

Y. Order No. : 70485. Dt. 16.09.2020
D.C. No. : 410 Dt. 16.09.2020
Desp. Per : —
Truck No. : AP29TA3484.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 16MM	7214	10250Kgs	36.35	Kg	372587	50
2.	MS TMT BARS 20MM	7214	15090Kgs	36.35	Kg	548521	50
			25340Kgs			921109	00

Rupees TEN LAKHS NINETY FOUR THOUSAND EIGHT HUNDRED FIFTY SIX ONLY.

Kanta / Hamali / Others 25.34 x 250/MT	400 6335	00 00
Freight Charges	—	
Total	927844	00
CGST@ 9 %	83505	96
SGST@ 9 %	83505	96
IGST@ — %	—	
G. Total	1094856	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph: [illegible]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 410 Date 17/9/22

M/s. Modi Properties Pvt. Ltd.
Site May Flower Phase Narkhuda
36AABCM47 61 E1ZM
Customer TIN No. P.O. No. 70185 Date 16/9/22 Vehicle No. AP29TA 8484

S.No	PARTICULARS	UNIT	Amount Rs.	P.
1)	M S TMT Bars 16mm	10250 kgs		
2	" " " 20mm	15090 kgs		
		25340 kgs		
	+	taxta		
		+ Transport		
		+ Unloading		
		+ GST 18%		

INWARD
Challan No. [illegible] | Dt. 18/9/22
MRN No. [illegible] | Dt. [illegible]
Received by [illegible] | Sign. [illegible]
Modi Properties Pvt. Ltd
Sy. No. 82/1

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

Customer's Signature with Stamp / Seal

Signature

TIN : 36117915132

BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

SERIAL No.	236	COPY No.	VEHICLE No.
			SUPPLIER:
CHARGES Rs.	38660		
GROSS	13320 Kg.	DATE:	TIME:
TARE	25340 Kg.	DATE: MATERIAL:	
NETT	Kg.	MATERIAL:	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	25047
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	38660
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	25340
Requisition nos.:	11949	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13320
PO No(s).	70485	Close PO	Yes	E. Difference (D-A)	11727
Supplier:	Vasanth Enterprises	Vehicle no.	AP29TA8484	MRN No.	83157
Delivery date	18-09-2020	Delivery time	11;32	Inward no.	14095
Sign of security	Nizam	Sign of Admin	Joravar	Sign of Project manager	[illegible]
Date	21/9/2020	Date	21/9/20	Date	21/9/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50		
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96	540	10238
5.	20 mm	29.63	509	15090
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				25328
Remarks:	Dc no;410			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

11:25

521 3 AP29TA 8484

SERIAL No. 250 COPY No. VEHICLE No. MODI

CHARGES Rs. SUPPLIER:

38660 18-09-20 10:51

GROSS : Kg. DATE: TIME:

13320 18-09-20 14:11

TARE : Kg. DATE: TIME:

25340 MATERIAL:

NETT : Kg. MATERIAL :

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

INWARD	
Inwd. 14095	Dt: 18/9/20
MRN No. 83157	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 410 Date 17/9/20

M/s. Modi Properties Pvt Ltd,
Site May Flower Platinum Nacharam

Customer TIN No. 36AABCM4761EIZM P.O. No. 70485 Date 16/9/20 Vehicle No. AP29TA 8484

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	MS TMT Bar's 16MM	10250 kgs		
2	" " " 20MM	15090 kgs		
		25340 kgs		
		+ Kanta + Transport + Unloading + GST 18%		

INWARD
Inward No 4095 Dt 18/9/20
MRN No 83157 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41426
Date 24/9
Sign

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

 16-09-2020 3:14:56 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Vasant Enterprises	**Doc No**	70485	11949
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	16-09-2020	
	Quote No	NIL	
66334351..	**Quote Date**	16-09-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	10,030.00	36.35	0.00	18.00	430,216.79
2	8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	36.35	0.00	18.00	644,124.18
					Total Order Value . . .	**1,074,340.97**

Rupees : Ten Lakh(s) Seventy Four Thousand Three Hundred Fourty and Paise Ninty Seven Only.

<u>Terms and Conditions :-</u>

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A Block slab 11northeast driveway work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subbareddy-7674808777

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form -Steel									
Company		MPL		Site & Phase		MFP			
Req. no.		11949		Req. Date		16/09/2020			
Material required before		18/09/2020		ID no.		59929			
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		For A block slab 11, northwest driveway slab, Maingate arch use purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	3500.00	295.00	3205.00	14999.40			
2	Steel	10 mm	800.00	800.00	0.00	0.00			
3	Steel	12 mm	650.00	650.00	0.00	0.00			
4	Steel	16 mm	850.00	321.00	529.00	10029.84			
5	Steel	20 mm	507.00	0.00	507.00	15017.34			
6	Steel	25 mm	110.00	110.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		60 days credit	
	Total					40046.58			
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site**								
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

PoNo:- 70485 – Vasant Enterprises. 16MM
20MM.
16/09/2020

PoNo:- 70486 – Encore Metal – 8MM.

Anilgaa, Has this been complied?
16/09..

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10744

No. : **PUR/~~10745~~**
Ref.: **13196 dt. 14-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Consumables -5%	*6,000.00*	**₹ 10,902.00**
Consumables GST 18%	*3,900.00*	
Input CGST	*501.00*	
Input SGST	*501.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Gunny bag against invoice no :-13196 invoice date :-14.09.2020 vid po no :-70301 po date :-10.09.2020 Req No :-59771 Scan Id No :-51028

Amount (in words) :
Indian Rupees Ten Thousand Nine Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

11938

Scan ID 51028

19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20	Prepared by:	SOWMYA
PO/WO no.	70301	PO / WO Date.	10/9/20
Supplier Name	SSlp.	PO/WO amount	13,970
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13196	14/9/20.	10,902
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,902

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11153	14/9/20	82979.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,902
Amount E – PO / WO value:				13,970.
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]	[signature]	[signature]
Date	17/9/20				29/9/20		

APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 01 OCT 2020 M. JAYA PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13196
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70301
	PO Date.	10-09-2020
	Req ID	59771
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,900.00		1,002.00
	501.00	501.00	Total Invoice Amount	10,902.00		

Rupees : Ten Thousand Nine Hundred Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69401 Date 18/9 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 12-09-2020 2:19:29 PM

70301
08.09.20 12:18:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70301	11938
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
2	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
				Total Order Value . . .		**13,970.00**

Rupees : Thirteen Thousand Nine Hundred Seventy Only.

Part quantity recieved
Bill no 13196 Dt- 14/9/20.
Amt 10,902/-
Balance Recievable
23/09/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-09-2020
Site & Phase :	May Flower Platinum	Time:	10;50
Supplier		Req.No.	11938
Material required before date: 11-09-2020		ID No.	59771

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	Std	500	Nos		
2	Covering blocks 70301	Std	5000	Nos		
3						
4						

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-09-2020	Sign. & Date	

11.35

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11153
Modi Properties Private Limited,.	DC Date.	14-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70301
	PO Date.	10-09-2020
	Req ID	59771
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11938

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2	6094 - Miscellaneous - Spacers - Other - nos		3000

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4053 Dt 14/9/20
MRN No: 89979 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41255
Date: 20/9

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13196
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-09-2020
	PO No.	70301
	PO Date.	10-09-2020
	Req ID	59771
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,900.00		1,002.00
	501.00	501.00	Total Invoice Amount	10,902.00		

Rupees : Ten Thousand Nine Hundred Two Only.

INWARD
14053 Dt: 14/9/20
82979 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction